DBR No
DATED

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Head of Account: 0607

Part & Final Bill

Division: EE Yalahanka Div

Sub division: AEE Yalahanka Div

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): **Providing and fixing Chainlink Fencing to abandoned Kogilu Quarry in ward no. 05,** (005-19-000001)

Name of Contractor and Full Address: **Sri. S.K KESHAVAMURTHY, #104, Sampigehalli, Jakkur Post, Banglore- 560064**

Reference to Work order No. **EE(Project)/Ynk Zone/WO/30/2018-19**

Certified that the measurement were taken by me on 24/05/19 and recorded of pages: 81889 To 81994 of measurement Book No: 14/17-18 (819) and that the work is satisfactorily executed.

Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on 24/05/2019 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K. Nanjunda 24/05/19

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Total	10743803=00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	IT	107438=00
Amount adjusted towards cash advance recovery of	LC	107438=00
b) Payments cost store or other materials supplied	CBF	10744=00
Now made recovery of amount creditable to this/other work	LGST	95927=00
Amount paid on this bill Cheque/Cash	SGST	95927=00
5) Balance being unpaid value of work done held in reserve	Royalty	22883=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	T.D	440357=00
7) Net amount due to or from contractor	Net	10303446=00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum

Audited & Admitted for Rs. Rs. 1,07,43,803/-

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

.....(For use in the Office)

Rs. 1,03,03,446/- by Cheque

and Rs. 440357/- by Adjustment

Paid by me by cheque No.....dated.....

Cash Rs.....dated.....

31/8

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

31/8

Initials of Officer making payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

YALAHANAKA DIVISION

Name of the Work : Providing and fixing Chainlink Fencing to abandoned Kogilu Quarry in ward no. 05,

Bill No : 1st & Final BILL

BOQ Sl.No	Description of work	Unit	BOQ Qnty	Rate	Previous bill		Present bill		Total claimed up to this bill		Remarks
					Qnty	Amount	Qnty	Amount	Qnty	Amount	
1	Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location and complete as per direction of Engineer in Charge	Cum	**3427.50**	**160.63**							
	Up to 125%	Cum		**160.63**	0.00	0.00	4284.38	688199.00	4284.38	688199.00	
	Above 125%	Cum		**144.71**	0.00	0.00	6242.48	903349.00	6242.48	903349.00	
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per direction of Engineer in Charge	Cum	**29.36**	**303.00**							
	Up to 125%	Cum		**303.00**	0.00	0.00	36.70	11120.00	36.70	11120.00	
	Above 125%	Cum		**272.96**	0.00	0.00	125.30	34202.00	125.30	34202.00	
3	Excavation 1.5m and above in width in hard rock by chiselling and / or wedging, where blasting is prohibited for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m. in depth stacking the excavated stuff clear from the edge of excavation with lead upto 50m including cost of labour complete as per direction of Engineer in Charge	Cum	**87.08**	**1725.41**							Item Not Executed

4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement@ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 ems. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per direction of Engineer in Charge	Cum	**116.44**	**6978.62**	0.00	0.00	75.94	529939.00	75.94	529939.00	
5	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 50x50X6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting complete as per direction of Engineer in Charge	m	**2645.00**	**858.46**	0.00	0.00	1950.00	1674001.00	1950.00	1674001.00	
6	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint as per direction of Engineer in Charge	m	**6855.00**	**415.56**	0.00	0.00	5250.00	2181690.00	5250.00	2181690.00	
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint as per direction of Engineer in Charge	Sqm	**4113.00**	**845.23**	0.00	0.00	3500.00	2958305.00	3500.00	2958305.00	

8	Fabricating, providing and erecting in poiston of M S Ornamental security Grill Gate without hot dip using 75 x 12mm M S Flat for alround frame work with verticals at the centre and horizontal centere support M S Square of 20 x20 mm of different heights as shown in the drawing are to be fixed at 16 cms C/C for suqare bars of full height and at 8cms C / C for bottom rods providg ornamental C I Designers at the botom and C I arrows inthe midle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necesary drillling holes. the work includes providng two coats of enamel painting over one coatr of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes with all lead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion fo the work as per as per direction of Engineer in Charge	Kgs	**792.00**	**161.60**							
	Up to 125%	Kgs		**161.60**	0.00	0.00	990.00	159984.00	990.00	159984.00	
	Above 125%	Kgs		**145.58**	0.00	0.00	66.00	9608.00	66.00	9608.00	
	Extra Items										
E1	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications completion fo the work as per as per direction of Engineer in Charge	Cum	**40.50**	**5623.33**	0.00	0.00	40.50	227745.00	40.50	227745.00	

E2	KSRRB M400- Water Bound Macadam KSRRB M400-14.1. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt specific sizes to water bound macadam specifications including spreading in uniform thickness, hand packing, rolling with 3- wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per Specification. A. By mannual means completion fo the work as per as per direction of Engineer in Charge	Cum	**667.88**	**2046.21**	0.00	0.00	667.41	1365661.00	667.41	1365661.00	
								10743803.00		**10743803.00**	
				Amount in Words	**Rupees One Crore Seven Lakh Forty Three Thousand Eight Hundred Three Only**						

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

TEJUS CONSULTANTS

24/05/19